## **Supplier Master Form**

State

Orissa

## General information about the Supplier

Supplier Type Department Responsible

Name of Supplier BEAMER FOOD AND BEVERAGES PRIVATE LIMITED Name of Contact Person SAMEET GIRI

Supplier Address PLOT NO.8936300, LANE -1, NEW COLONY,, Corporate Identification U55204KA2016PTC092528

PALASUNI, RASULGARH, Number (CIN)

BHUBANESWAR, KHORDHA,

City BHUBANESHWAR Postal Code 751010

Currency Indian Rupee Landline Number

Email Address sameet@beamerbrands.com

India

Country

Email - Business/ Op's Team sameet@beamerbrands.com Name SAMEET GIRI Mobile Number 9019910516

Email - Accounts Departmen sameet@beamerbrands.com Name SAMEET GIRI Mobile Number 9019910516

Email - CFO Name Mobile Number

Email - CEO Or Director Name Mobile Number

Bank Details					
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code
BEAMER FOOD AND BEVERAGES PRIVATE LIMITED	ICICI BANK	036005016361	ICIC0000360	NA	NA

Statutory Details						
	GST NUMBER (GSTN)	REGISTRATION	LOWER TDS CERTIFICATES U/S. 197 (IF APPLICABLE)	VAT TIN NUMBER (IF APPLICABLE)	(IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)
AAGCB7196K	21AAGCB7196K1ZF	KR03A0069644				

	Additional Place Of Business								
CONT NA		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
			Type of Bu	siness with K-Cor	p proposed	to be provided	by the Suppli	er	
Sr. No	HSN/S	SAC Code	Description of Good	ds/ Services					
1	210690	09	Readyfood						
	•		<u>.</u>						
					Legal Entity	1			
O Publi	O Public Ltd Company Pvt Ltd Company Partnership Firm Proprietor Individual Trust LLP HUF AOP								
	Agreed Payment Terms (In Days)								
<b>●</b> 30 Da	30 Days								
Category And Sub Category Data									
Sr. No	Catego	ry		Sub Category					
1									

Registration to be done for entity						
SELECT	ENTITY NAME	ENTITY WISE SUPPLIRE CODE				
	TRAVEL FOOD SERVICES LIMITED - BLR					
	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED					
	TRAVEL FOOD SERVICES LIMITED - TFSCPL					
<b>✓</b>	TRAVEL FOOD SERVICES LIMITED - TFSKPL					
<b>✓</b>	TRAVEL FOOD SERVICES LIMITED					
	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY					
	Semolina Kitchens Private Limited					
	TRAVEL RETAIL SERVICES PRIVATE LIMITED					
	THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD					
	Deluxe Caterers Pvt. Ltd.					
	KAPCO BANQUETS AND CATERING PVT LTD					
	Travel Food Services (Terminal-3) Pvt. Ltd.					
	GMR HOSPITALITY LIMITED					
	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED					
	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED					

Documents to be submitted							
Status of submission	Documents to be submitted along with Supplier Master Form						
$\checkmark$	Copy of PAN card						
$\checkmark$	Copy of GST Certi	Copy of GST Certificate					
	Copy of VAT Certif	icate					
	Lower TDS Certific	cates u/s. 197					
$\checkmark$	Valid MSME - Udy	am Certificate					
$\checkmark$	Valid FSSAI Certif	icate					
	Copy of PF/ESIC I	registration Certificate					
$\checkmark$	Copy of cancelled	cheque/ Details of bank account on letter head along with stamp and sign from Bank					
	Self-Declaration in case of not registered under GST as per threshold limit						
<b>✓</b>	CIN Number Registration Certificate						
	Document for Modification of Existing Record						
		Source Of Information					
Source Of Information	Supplier	Source Of Information  Is All Block					
		Is Payment Block					
	Additional Information						
Legal Entity		✓ Pvt Ltd Company					
Permanent Account Number (PAN)		AAGCB7196K					
GST Number (GSTN)		21AAGCB7196K1ZF					
MSME (UDYAM REGISTRATION NUMBER)		KR03A0069644					
Lower TDS Certificates u/s. 197							
VAT TIN Number							
FSSAI Number							
PF & ESIC registration Number							

## "Declaration by local Supplier for registration as Supplier under Respective Entities

- 1. The nature of business and contact/correspondence details provided by me/us are correct and complete
- 2. The bank and branch details provided by me/us are correct and complete
- 3. I/We have furnished my/our Income tax PAN Number. Where I/we have not furnished my/our Income tax PAN Number: I/We understand and agree to receive payments made to me/us, at net of withholding taxes (TDS) at 20%.
- 4. The GST Registration Certificate furnished by me/us is the latest, updated and GST Registration Certificate. Where I/we have not submitted the GST Certificate: I/We hereby declare and affirm that I/we have not registered with the department, since I/we am/are not required to do so, as per the GST provisions. Accordingly, I/we shall not charge GST on invoices raised on respective entities, either now or in the future, for the period for which I/we have not registered under GST
- 5. I/We further undertake to immediately inform you regarding any changes to any of the aforesaid particulars. In cases where specific registration numbers have been applied for but have not been obtained, I/we shall furnish copies of the application for registration so made & shall also furnish the registration, immediately upon receipt of the same. Notwithstanding this declaration, Respective entity may, at its sole discretion, require confirmations or any similar documentation or information and I/we agree to co-operate with all such requests in this regard.
- 6. I/We declare that all the above information is true, correct and complete, to the best of my/our knowledge and belief. Accordingly, I/We understand that the company is entitled to place reliance on the documents submitted by me/us in good faith.
- 7. I/We also understand that quoting of any false information in this declaration shall render me/us liable for all applicable legal and penal consequences, for which I/we shall be solely responsible
- 8. I/We confirm that, if we get MSME registration in coming future, it will be communicated with you by providing valid certificate and we also obtain email confirmation regarding updation of our vendor master database. Till then there will be no liability, provision for Interest / penalty as per MSMED Act 2006 on the entity"

Authorized Signatory/Proprietor/Partner - with Date and Stamp					
SAMEET GIRI	BEAMER FOOD AND BEVERAGES PRIVATE LIMITED	09/12/2024			
Signature of Supplier	Stamp	Date			
For Internal use					
Request Department					
	Kolkata Purchase	10/12/2024			
Name Kolkata Purchase	Signature	Date			
Approving Manager					
Name	Signature	Date			